

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
TIMOTHY P KEDZIE
TERI L KEDZIE

CASE NO. 04 B 22252

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor
SSN XXX-XX-3536 SSN XXX-XX-1377

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 06/10/04 and confirmed on 10/13/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 39187.08 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	MORTGAGE ARRE	4069.09	.00	4069.09
CHASE HOME EQUITY	SECURED	15749.10	.00	15749.10
NATIONAL BANK & TRUST SY	SECURED	5857.43	1311.96	5857.43
AMERICAN GENERAL FINANCE	UNSECURED	714.00	.00	464.95
AMOCO OIL CO	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	NOTICE ONLY	NOT FILED	.00	.00
B LINE LLC	UNSECURED	3192.12	.00	2078.69
RESURGENT CAPITAL SERVIC	UNSECURED	390.60	.00	254.36
CAPITAL ONE FINANCIAL	UNSECURED	1428.83	.00	930.44
CAPITAL ONE FINANCIAL	UNSECURED	921.81	.00	600.28
CAPITAL ONE FINANCIAL	UNSECURED	728.29	.00	474.26
CITIZENS FINANCE CO	UNSECURED	634.52	.00	413.19
COMED	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	1566.50	.00	1020.09
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
FIRST EXPRESS	UNSECURED	400.13	.00	260.56
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
FIRST NORTH AMERICAN NAT	UNSECURED	NOT FILED	.00	.00
BLITT & CAINES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORPORA	UNSECURED	609.52	.00	396.92
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	337.17	.00	219.56
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	363.07	.00	236.43
MEDICAL COLLECTORS INC	UNSECURED	NOT FILED	.00	.00

		of 2		
TRI CITY RADIOLOGY	UNSECURED	NOT FILED	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	246.40	.00	160.45
WATER OPTIONS INC	UNSECURED	NOT FILED	.00	.00
CHASE HOME EQUITY	MORTGAGE ARRE	828.90	.00	828.90
CAPITAL ONE FINANCIAL	UNSECURED	356.00	.00	231.82

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	26504.52	.00	11888.96	.00	38393.48
PRINCIPAL PAID	26504.52	.00	7742.00	.00	34246.52
INTEREST PAID	1311.96	.00	.00	.00	1311.96
TOTAL PAID	27816.48	.00	7742.00	.00	35558.48
The Debtor's attorney, JEFFREY M KRASNER					, was allowed \$ 2200.00
and was paid \$ 106.00 direct and \$ 2094.00 through the plan.					

The Trustee received \$ 1534.60 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE